

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Cell Phone charges of Commissioner of Inquires and Dy. Secy. to Govt. (Accom.) in General Administration Department – Expenditure of Rs.7,997/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 180

Dated:10-01-2013.

Read the following:

Ref: ' G.O. Rt..No.158, IT & C (Communications Wing) Dept., dt.18/09/2012.

- 2 Note from PS to C.O.I.(PC) dated06/09/2012, 24-09-2012 & 19/12/2012 along with Mobile phone bills & payment receipts.
- 3 Note from PA to Dy. Secy. (Accom.) dated 04-09-2012, 06-11-2012 & 12/12/2012 along with the Mobile phone bills & payment receipts.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,997/- (Rupees Seven Thousand Nine Hundred and Ninety Seven only) to Commissioner of Inquires and Dy. Secy to Govt. (Accom.) in GAD as per the annexure to this order towards the reimbursement of cell phone charges paid by them, as the officers have used the cell phone for official purpose.

2. The amount sanctioned in para 1 above, shall be debited to the following Head of Account “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 – Other Office Expenses”.
3. The General Administration (OP-VI/Tel. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To

The G.A (OP VI/Tel. Expr.) Department.
The Dy Pay and Accounts Officer, Sectt., Branch, Hyderabad.
SF/SC..

// FORWARDED :: BY ORDER //

SECTION OFFICER